

EPA SANCTIONS CLOCKS

June update

Organized Geographically by District with State-wide Programs listed first

Area	Required Element	Date and Type of Finding	Date of 2:1 Offset Sanctions	Date of Highway Sanction	EPA Status & Action Needed to Shut Off Clock(s)	EPA Contact Name & Number
Bay Area 9-10	NOx and CO Boilers & Process Heater	4/30/01 Ltd Disapproval	10/30/02	04/30/03	Interim Final published 10/7/02, staying both clocks. Direct final withdrawn for comments. Final approval will turn off both clocks.	Andy Steckel 415 947-4115
Bay Area	Ozone Attainment Demonstration	SIP Disapproval 9/20/2001 (effective 10/22/01)	4/22/2003	10/22/2003	Offset sanctions stayed (and highway sanctions deferred) by interim final determination on 7/16/2003. Effective on 4/22/2004 the interim final action will stay the offset sanction and defer the highway sanction for as long as the area continues to attain the 1-hour ozone standard.	Ginger Vagenas 415 972-3964
Bay Area 8-5	VOCs from Organic Liquid Storage	Proposed direct final	05/09/03	11/09/03	Published proposed, direct final and interim final approval of Bay Area 8/05/03 and 8/18/03 on 6/05/03. No comments submitted.	Andy Steckel 415 947-4115
Bay Area 8-18	VOCs from Equipment Leaks	11/09/01 Ltd Disapproval	05/09/03	11/09/03	Published proposed, direct final and interim final approval of Bay Area 8-5-03 and 8-18-03 on 6-5-03. No comments submitted..	Andy Steckel 415 947-4115
Imperial 403	General Limitations	04/23/03 Ltd Disapproval	10/23/04	04/23/05	Final approval of the new rule will shut off clock. EPA thinks changes won't be difficult.	Andy Steckel 415 947-4115

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San Joaquin Regulation VIII	Fugitive Dust Rules	04/07/00 Ltd Disapproval	10/07/01 Stayed for RACM. Stayed for BACM effective 6/25/04	04/07/02 Stayed for RACM Stayed for BACM effective 6/25/04	4/1/02 Interim Final Deferred Sanctions for RACM/ BACM 2/26/03 Conditional approval for RACM rules and Limited Disapproval for BACM. Action continues stay on sanctions clocks for RACM for one year (until 2/26/04) but starts new ones for BACM. Final approval of demonstration rule fulfills BACM and RACM. 5-24-04: RACM clocks terminated by final action on SJ PM-10 Plan, signed 4/28/04, awaiting publication at FR office.) 5-26-04: Published Final FR 69, 30007 staying BACM	Andy Steckel 415 947-4115
San Joaquin Rule 4662	Organic Solvent Degreasing	12/10/01 Failure to Implement	Stayed	Stayed	State submitted 2001 Amendment to 1994 Ozone Plan which addresses these rules. 6/24/03 Interim Final Determination has stayed sanctions (68FR37420).	Doris Lo 415972-3949

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San Joaquin Rule 4601	Architectural Coatings	12/10/01 Failure to Implement	Stayed	Stayed	State submitted 2001 Amendment to 1994 Ozone Plan which addresses these rules. 6/24/03 Interim Final Determination has stayed sanctions. 68FR37420	Doris Lo 415 972-3949
San Joaquin Rule 4692	Commercial Charbroiling	12/10/01 Failure to Implement	Stayed	Stayed	State submitted 2001 Amendment to 1994 Ozone Plan which addresses these rules. 6/24/03 Interim Final Determination has stayed sanctions. 68FR37420.	Doris Lo 415 972-3949
San Joaquin Rule 4623	Organic Liquid Storage	12/10/01 Failure to Implement	Stayed	Stayed	State submitted 2001 Amendment to 1994 Ozone Plan which addresses these rules. 6/24/03 Interim Final Determination has stayed sanctions. 68FR37420	Doris Lo 415 972-3949
San Joaquin Rule 4411	Oil Production Well Cellars	12/10/01 Failure to Implement	Stayed	Stayed	State submitted 2001 Amendment to 1994 Ozone Plan which addresses these rules. 6/24/03 Interim Final Determination has stayed sanctions. 68FR37420	Doris Lo 415 972-3949
San Joaquin Rule 4663	Organic Solvent Waste	12/10/01 Failure to Implement	Stayed	Stayed	State submitted 2001 Amendment to 1994 Ozone Plan which addresses these rules. 6/24/03 Interim Final Determination has stayed sanctions. 68FR37420.	Doris Lo 415 972-3949

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San Joaquin	Ozone SIP (severe) - attainment demo - RFP - Lime Kilns - Emission Inventory	09/18/02 Failure to Submit	03/18/04	09/18/04	VOC NOx ROP Plan: Submitted - 4/10/03 (amended) - NSR Rule submitted on 6/18/02 - VOC or NOx contingency measures: portion submitted with the ROP plan (4/10) above - Ozone attainment plan: <u>Not submitted</u> (see our Finding of Failure to submit: FR on 10/02/02 Final rule published on April 16, 2004, granting the states request to reclassify SJV to extreme ozone nonattainment. This final action (effective 5-17-04) suspends or stops the clocks that had started when we had finalized our “failure to submit” rulemaking. EPA is still obligated to act on the ROP plan. While the sanctions clocks no longer apply, the FIP clock remains in place for the ROP plan.	David Wampler 415 972-3975
Ventura 70	Storage and Transfer of Gasoline	11/29/02 Ltd Disapproval	05/29/04	11/29/04 Stayed effective 5/24/04	Clocks are recent; deadlines a year or more away. District is revising rule per our Limited Disapproval. Interim Final - effective (5/24/04) and Proposed Final stay the clocks. Comments accepted until June 23. Final Approval would turn off clocks.	Andy Steckel 415 947-4115